

Date (m/d/y):_____

The American Reinvestment and Recovery Act (ARRA) requires that recipients of funds publish the names and compensation of the five most highly compensated officers if that information is not already publicly available on a website. As a prime recipient of ARRA funds, Louisville Metro Government reports highly compensated officers on behalf of sub-recipients of ARRA funds if applicable.

By signing this document, I, insert name here certify that insert company name here does not meet all of the criteria listed below and therefore does not have to report its five most highly compensated officers:

(i) In the sub-recipient's preceding fiscal year, the recipient received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

Name of Preparer:_____

Title of Preparer:_____

Signature:_____